# S-G-S.

Ship Date 04/15/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place

Ontario, CA 91%1

Ship To:

Provenzanc's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Fn 1-(909) 821-3810 Fax 1-(909) 930-3612

431670

Label / Reference	Ctry Let#Ctn	/Bin Qty Product Description	Salesperson JAVIE	D Price Bxt	ensica
PATRIOT PLAYERS	USA 141688 USA 141802	5 Broccoli 14's 7 Cabbage Green Carton 24 Si	ze	8.5009	42.50 56.00
AGROPAC PLAYERS	USA 141690 USA 141708	3 Cauliflower 12 Size 80 Letruce Iceberg Cello 24 siz	Prince of the control	16.5000 8.5000	49.50 680.00
SIR WILLIAMS ERC	USA 141798 USA 141669	2 Celery 30 Size 4 Green Onlons Medium		9.5000 10.500 <del>0</del>	19.00 42.00
ERC TOPSECRET	MEX 141491 USA 141683	——25 Radishes 4 Dozen ——5 Corn White		9.500 <del>0</del> 38.5000	237,50 92,50

Pallets In

Pallets Out

131 Quantity

\$ 1,219.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISMIC SERVICE

The penshable addicultural commodities listed on this invoice are sold subject to the statutory tool adhorized by Section 5(c) of the Penshable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The select of these commodities retains a trust claim over these commodities, at inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Select may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums coving in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 11:51

S - G' - S

Invoice#SG 431707

Ship Date 04/15/2013

Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Frovenzano's LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendels Ave.

Phoenix, AZ 85051

Ph 1-(909) \$21-3810 Fax 1-(909) 930-3612

431707

Salesperson OSW O Price Ciry Lot#Ctn/Bin Qty Product Description Extension Label / Reference 22,000X 2 Asparagus Large 11/1 lbs JMB 2 Quantity Pallets In Pallets Out

Loader

ffine Periphable Addoutural Commoditle The parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 🗲 Act, 1930 (7 U.S.C.429E(c)). The seller of these commodities retains a trust claim of at these commodities, all interpretates of root of other products derived from these commodities and any received pless of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altometral less and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any independent orbitated pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/16/2013 05:12

Invoice#SG 432026

S-G-S

Ship Date 04/16/2013

Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

án Ta

Ontario, CA 91761

Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Place Ship To:

432026

Provenzano's LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) \$21-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry	Lot#(	tr/Bin (	ty Product Description	Salesperson HOH	O Price Ex	tension
CHINESE EGGELA	ECU I			l Okra l Chinese Eggplant		34.0000 14.5000	34.00 14.50
Pallets In Pallets Out Loader Jall	4e			2 Quantity	1 de	*	48.50
Driver JO		******	P. A. MITTER W.	ፍታቀቀት የ አስፈ ነም እ ነገር ለመታ የአጠጠጋሪያቸው ሦ	PROFESSIONALISM & SERVICE		

The pensitable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(6) of the Pensitable Agricultural Commodities Act, 1930 (7 U.S.C.499E(6)). The seller of these commodities rations a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual affordable costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/16/2013

Shapiro-Gilman-Shándler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Shio To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ \$5051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

432232

Label / Reference	Ctry Lot#Ctn/Bin	Oty Product Description	Salesperson OSW	0 Price Extension
MONTES CALIFORNIA	MEX 141614 ————————————————————————————————	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 13.00 14.0000 14.00
MONTES Cossial Presh	MEX 141613 — USA 141821 —	- 2 Herb Epazote - 2 Beets #1 Carton 1 Dozen		5.5000 11.00 8.5000 7.00
SAMMIGUEL SANMIGUEL	USA 141922	1 Mustard Greens 24's 1 Collard Greens 24's		15.0000 15.00 15.0000 15.00
Pacific Fresh A&J	USA 141052 — MEX 141370 —	- 8 Herb Cilantro 60's - 3 Green Onions Mexican 24's	٠	8.0000 54.00 9.5000 28.50
WILLY'S	MEX 140767 — USA 141818 —	5 Samuel Dan Committe Dan 164		44.000 <del>0</del> 44.00 5.500 <del>0</del> 11.00
PACIFIC PACIFIC	USA 141813 — USA 141723 —	n 1 Green Leaf 24 size 1 Romaine 24 size	: .	8.5000 8.50 9.5000 9.50
That i che Tu	<u> </u>	25 Ougotity		ቀ ኃናለ ናለ

Pallets In
Pallets Out

desausa man

Loader\_

Driver

.

Signature

The padehable adjoultural commodities listed on this invoice are sold subject to the statutory trust autorities by Securin 5(c) of the Padehable Adnountral Commodities Act, 1931 (7 U.S.C.499E(c)). The sellar of these commodities retains a trust claim over these commodities, all invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest partitled by law may be added to unpaid balance. In the event of default in payment, Sellar may recover from Buyar interest, actual attorney's less and other costs associated with collection. These reas and opate are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF HERCHANDISE.

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Piace Onterio, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

2415 W. Glendale Ave.

Phoenix AZ 85051

Ph 1-0909) 821-3810 Fax 1-0909) 930-3612

432235

Ship Date

04/16/2013

Label / Reference	Cby Lot#C	n/Bin Qi	y Product Description	Salesperson JAVIE	O Price	Extension
PATRIOT AGROPAC	USA 141878 USA 141652	Anterior of the second	3 Broccoli 14's 1 Cauliflower 12 Size		8.5000 16.5000	25.50 
SUPREMA SIR WILLIAMS	USA 141877 USA 141798		15 Letince Iceberg 24 size 3 Celery 30 Size		8,5000 9,5000	127.50 28.50
QUALITY FRESH TOP SECRET	MEX 141794 USA 141874		4 Green Onions Medium 6 Corn White		10.500 <del>0</del> 18.50 <del>0</del> 6	42.00 111.00
AZUL	MEX 141747		2 Honeydews 6 Size		10.5000	21.00
			7d Consubitor			

Pallets In Pailets Out

Loader

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(x) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS APTER RECEIPT OF MERCHANDISE.

Ship Date 04/17/2013

432678

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Provenzeno's, LLC -

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontsrio, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Rench Market 松

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-2810 Fax 1-(909) 930-3512

I						
Label / Reference	Chy Lot#C	tn/Bin Qty Product D	Description	Salesperson OSW	O Price E	xtensica
MONTES CALIFORNIA	MEX 141843 USA 141825	2 Herb Min 1 Herb Wat	nt 12's tercress 12's		6.50 <del>00</del> 14.000 <del>0</del>	13.00 14.00
MONTES SANMIGUEL	MEX 141613 USA 141413	2 Harb Eps 1 Turnip G		,	5.5000 15.000 <del>0</del>	11.00 15.00
SUNFRESH SANCHEZ	USA 141638 MEX 141035	1 Kale 4 Herb Cils	intro 60's		14.5000 8.0000	14.50 32.00
A&I READYPAC	MEX 141370 USA 141899	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tions Mexican 24's Islad Bag 12/11b	,	9.5000 11.0000	38.00 22.00
READYPAC READYPAC	USA 141680 USA 141682	,	lend Bag & 100z Kit Bag & 6 cz		12.5000 12.5000	12.50 12.50
ROY BOY	USA 141482 USA 142096	•	e Beans Carton 30lbs Bean Sprouts Cello 12/	1202	16.0000 8.0000	16.00 16.00
PACIFIC	USA 141706	5 Spinach 2	74 size		8.5000	42.50
Pallets In Pallets Cut		27 Quantity			1/1- \$	259.00
Loader		Mercy constitution of the second seco			11.15/	
Driver		majayahayanagi ("Saipafayah Amadre	•	Signature	Wr J	·

The penshable agricultural commodities field on this involce are sold subject to the statutory trust authorized by Section stat of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The sener of these commodities relains a trust claim over these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sellar may recover from Buyer interest, actual attories a second other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any programment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOWERS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

# S-G-S

Ship Date 04/17/2013

432680

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Sump ro:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5-

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Cry Lot#C	tn/Ein Qty Product Description	a Salesperson	JAVIE	D Price E	xtension
PATRICT SIR WILLIAMS	UBA 142056 USA 141954	5 Broccoli 14's 3 Celery 30 Size			8.50 <del>00</del> 9.50 <del>00</del>	42,50 28.50
QUALITY FRESH TOPSECRET	MEX 141794 USA 142027	4 Green Onions Med 6 Corn White	ium	·	16.5000	42.00 99.00
Aruel MELQNS	MEX 142000	2 Honeydens & Size			10.5000	21.00
Pallets In: Pallets Out  Loader	3-4	20 Quantity	•	Ad	\$	233.00
Driver	CEUKB	RATING 104 YEARS OF INTE	Signature	A SERVICE		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
	· Otalities:		泰体表示	(.	•	

The perishable agnoultural commodities listed on this liviolos are sold subject to the statutory frust authorized by Section S(c) of the Perishable Agnoritural Commodities Act., 1920 (? U.S.C. 495E(?)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual altomay's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Piace Ontario, CA 91761

Ship To:

433057 Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave. Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot # Ctn/Bin (	(iy Product Description	Salesperson ALFRD	O Price	Extension
AGRICOM	CHL 141457	2 Quince P/9 32's		28.0000	<u> 58.00</u>
Pallets In Pallets Out Loader	Le	2 Quantity	A	W.	\$ 56.00
Driver	ann an air an air an air an air an air an air ann an air	<b>カケ</b> キャ	Signature		المنطقة في المناسبة من المناسبة

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SEXVICE

The penenable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penanable Agricultural Commodities Act. 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sellet may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any jurgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/18/2013

433130

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1760 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ SEOSI

Ph 1-(909) \$21-2810 Fax 1-(909) 930-3612

Label / Reference	Cry Let#Cm/Bin Q	y Product Description	Salesperson JAVIE	O Price Extension
PATRIOT PLAYERS	USA 141878	S Broccoli 14's 1 Cabbage Green Carton 24 Size		8.5000 42.50 9.5000 9:50
PABLO sente crus	USA 141915 USA 141918	5 Cabbage Green Carton 24 Size 1 Cabbage Red		9.50 <del>00</del> 47.50 29.00 <u>00</u> 29.00
AGROPAC SIR WILLIAMS	USA 141690	3 Cauliflower 12 Size 2 Celecy 30 Size		20.0000 60.00 13.5008 27.00
COASTAL COASTAL	MEX 141808 MEX 141809	3 Green Onions Medium 8 Radishes 4 Dozen		10.5000 31.50 9.5000 76.00
MIKKI	USA 142167 ·	3 Com White		16.5000 49.50
Pallets In Pallets Out	10.	31 Quantity	/	\$ 372.50
Loader	m	•	to	
Driver			Signature	)

The personals agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(6) of the Personable Agricultural Commodities Act. 1920 (7 U.S.C.493E(6)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest parmitted by law may be added to unpoint the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

Trese fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CELEBRATING 104 YEARS OF INTEGRITY, PROFI

Ship Date 04/18/2013

433135

289.00

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Proventano's, LLC DBA Fhoenix Rench Market #6 1700 De Soto Place Contario, CA 91761

Saip To:

Provenzano's, LLC

DHA; Phoenix Rauch Market #5

3415 W. Glendale Ave.

Fhomix, AZ 85051

Ph 1-(909) \$21-3810 Fax 1-(909) 930-3612

	ENT TAIGNESS CONTRACTOR TO THE LANGES SPONGOTO			
Label / Reference	Ctry Lot#Ctn/B	in Qty Product Description	Salesperson OSW	O Price Extension
MONTES MONTES	MEX 141843 MEX 141842	1 Herb Mint 12's 1 Herb Epasote		6.5000 6.50 3.5000 3.50
Cossial Fresh FRESH	USA 141922 USA 136570	1 Beets #1 Carton 1 Dozen     1 Beets #1 Bag Medium		8.5000 8.50 7.5000 7.50
SAN MIGUEL SANMIGUEL	USA 142107 USA 141413	1 Mustard Greens 24's 1 Turnip Greens 24's		15.0000 15.00 15.00 <del>00</del> 15.00
Cossial Fresh SANCHEZ	USA 141983 MEX 141035	1 Herb Parsley 60's 14 Herb Cilentro 60's		14.0000 14.00 7.5000 105.00
ROYBOY FUL	USA 141482 USA 142097	2 Blue Lake Beans Carton 30 2 Sprouts Bean Sprouts Bag I		16,0000 32,00 5,5000 11.00
PARLO'S PACIFIC	USA 142099 USA 141812 .	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.50 8.5000 8.50
PACIFIC	USA: 141811	i Romaine 24 și se		9.5000 9.50

Pallets In Pallets Out Loader

PACIFIC

Driver

33 Quantity

5 Spinach 24 size

The perishable agricultural commodifies listed on this link lice are sold subject to the statutory trust authorized y section Stock the Perishable Agricultural Commoditie Act. 1930 (7 U.S.C.493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventicies of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full paypeout is received. Maximum interest permitted by law may be added to unpaid balance. In the event of defaul in payment, Seller may recover from Buyer Interest, actual attorney's Jees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/19/2013 11:17 \*

S-G-S

Invoice#SG 433714

Ship Date 04/19/2013

Shapiro-Gilman-Shandier

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1/200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch/Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

onth ro-

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

45.1	Y3

Label/Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	S Price Extension
PATRIOT MAYORCHOICE	USA 142056 8 Broccoli 14's USA 142022 2 Broccoli 14's		8.5000 68.00 8.5000 17.00
PABLO AGROPAC	USA 142159 3 Cabbage Green Carton 24 Size USA 142164 2 Cauliflower 16 Size		10,5000 31.50 19,0000 38.00
SIR WILLIAMS COASTAL	USA 141954 2 Celery 30 Size USA 142070 — 8 Green Onions Medium		15.000 <del>0</del> 30.00 10.5000 84.00
COASTAL Azuel MELONS	USA 141938 4 Radishes 4 Dozen MEX 142090 5 Honeydews 6 Size		9.5000 38.00 11.5000 57.50
Pallets In Pallets Out	34 Quantity	1/	\$ 364.00
Loader	1000	Lin	
Driver	and the state of t	Signature	

and ref

celebrating 104 years of integrity, professionalism & servic

ngag (ngag (ngag

The pershabby agricultural commodities failed on this invoke are east subject to the statutory frust authorized by Bettion 5(c) of the Pershabby Applicultural Commodities Act, 1930 (\*U.S.C.499E(C)). The person of these commodities in these commodities a frust date over these commodities and any receivables or proceeds from those commodities until full payment is received. Maximum interest permitted by law may be added to unpet balance. In the event of default in payment, Beller may recover from 8 uyer interest, actual adomneys tees and other coals associated with collection. These less and coals are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise. UNLESS BELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY FOUR (A) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/19/2013

433718

S-G-S

Skapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1296 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Shio To:

Provenzano's, LLC

DBA: Phoenix Reach Market #6

3415 W. Glendale Ave.

Phoenix, AZ 55051

Ph 1-(909) 521-3810 Fax 1-(909) 930-3612

Label / Reference	Cry Log# 0	tn/Bin Qty Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 147843 USA 142101	3 Herb Mint 12's I Herb Watercress 12's		6.50 <del>00</del> 14.00 <del>00</del>	19.50 14.00
MONTES SUN-FRESH	MEX (41842 USA (142000	3 Herb Epszote 3 Beets #1 Certon 1 Dozen		5.5000 8.5000	16.50 25.50
PACIFIC costal	USA 132838 USA 142244	4 Beets #1 Bag Jumbo		8.0000 14.5000	32.00 14.50
amex Readypac	USA 141215 USA 142197	8 Herb Cilantro 60's 1 Spring Mix Reg 6/5rz		7.5000 12.5000	60.00
W / B BIGE	MEX 142097 USA 142136	3 Blue Lake Beans Carton 30lbs 14 Spinach 24 size		16.0000 8.5000	748.00 119.00
Paliets In Paliets Cox		41 Quantity		/ //	\$ 361.50
Loader	A PROPERTY	-1		1/11	•

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by action so, the perishable adicultural commodities act, 1930 (7 U.S.C.499E(a)). The seller of these commodities retains a trust claim over these commodities at investines of foot of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Assimum inverses permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorneys fees and other posts associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IT PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/19/2013 10:34

Invoice#SG 433742

S - G - S

Ship Date 04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593/1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 9176)

Ship To:

Provenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

433742

Salesperson HOH ot#Ctn/Bin Qty Product Description D Price Extension Label / Reference JACK FRUIT 35 Jack Fruit Carton 1 Quantity Pallets In 24.50

Pallets Out

Losder

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSI**QUALIS**M & S

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(s) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1996(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and adv receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer interest, actual altomey's fees and other costs associated with collection. These rees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the FACA or otherwise.

UNLESS SELLEK IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIFT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pallets Out Loader

# S-G-S

Ship Date 04/22/2013

## Shapiro-Gilman-Shandler

# 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Place Ontario, CA 91761

Ship To: Provenzano's, LLC DBA: Phoenix Ranch Market #6 3415 W. Glendale Ave. Phoenix, AZ 85051 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612 434149

-	Label/Reference	Ctry	Lot#	Ctn/Bin Qty	Product Description	Salesperson CARLO	S Price I	Extension
	CALIFORNIA MONTES		142101 142114		1 Herb Watercress 12's 2 Herb Epazote		14,0000 5,5000	14.00 11.00
-	Gold Mint POVE	USA	142005 142051		2 Beets #1 Carton 1 Dozen 1 Cabbage Napa WGA		8,5000 19,000 <del>0</del>	17.00 19.00
1	SAN MIGUEL SANMIGUEL	ARU	142107 142333	***************************************	1 Mustard Greens 24's 1 Collard Greens 24's	·	15,0000	15.00 15.00
	Gold Mint SANCHEZ	USA	142004 141459		1 Herb Parsley 60's 3 Green Onions Mexican 24's		14.0000 6.5000	14.00
	MAYORCHOICE PLAYERS		142160 142433		4 Broccoli 14's 7 Cabbage Green Carton 24 Size		7.5000 10.5000	<del>30.6</del> 0 73.50
	AGROPAC SIR WILLIAMS		142308 142190		1 Cauliflower 12 Size 4 Celery 30 Size		21.0000 19.0000	21.00 76.00
	E SEVEN ERC		142463 142152		1 Green Onions Medium 8 Radishes 4 Dozen	·	10.5000 9.5000	<del></del>
) l	REDADYFAC FUI		142194 142365		3 Garden Salad Bag 12/1lb 2 Sprouts Bean Sprouts Bag 10#		12.5000 5.5000	37.50 11.00
	Pacific Fresh PABLO'S	USA	142103 141816		1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.5000	8.50 8.50
	OCEANO NIKKI		142034 142445		1 Romaine 24 size 6 Corn White		10,0000	78.00 78.00
1	PalletsIn			,	51 Quantity	1	\$	565.00

Driver The perinable agricultural commodities letted on this invoice are sold subject to the elaborary treat sufficient by Section BCC of the Positiable Archaeolises Act, 1930 (F U.S.C.ASSEC).

The select of these commodities retains a trust claim over these commodities, all invoinces of food or other products sained from these, and any receivables or processed from these commodities until full payment is received. Maximum bilatest permitted by law may be added to unpaid balance. In the world of dyfault in payment, Soler may recover from Buyer interest, actual atternacys tees and other costs associated with collection. These tess and costs are sums owing in connection with this transaction and way's added to any judgment obtained purposed to the PADA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 02:34

S-G-S

Invoice# SG 434209

Ship Date 04/22/2013

434209

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Šili To:

Provenzano's, LLC

DBA Phoenix Rench Market #8

1700 De Soto Piace

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

		/					
Label/Reference	Ctry Lot#Ctn/Bin Q	y Product Description	Salesperson OSW	D Price	Lx	tension	-
SANCHEZ	MEX 141035	12 Herb Cliantro 60's		8.0000		96.00	
Pallets In Pallets Out		12 Quantity		111	\$	96.00	
Loader	122	·	,	1.1		•	

Signature Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(t) of the Perishable Agricultural Commodities. Act, 1939 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of tood or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempt's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 /10:53

Invoice# SG 434720

S-G-S

Ship Date 04/22/2013

434720

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

2415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-1909) 821-3810 Fax 1-1909) 930-3612

Label / Reference	Ctry Lot#Ctn/Bin	Oty Product Description	Salesperson JAVIE	O Price Extension
MAYORSCHOICE AGROPAC	USA 142484 USA 142309	48 Broccoli 14's 2 Cauliflower 16 Size		7,500 <del>0</del> 360,00 19,000 <del>0</del> 38,00
QUEEN VICTORIA QUALITY FRESH	USA 142420 MEX 142488	2 Celery 30 Size 4 Green Onions Smal		19.000 <del>0</del> 38.00 10.50 <del>00</del> 42.00
ERC TOP SECRET	USA 142152 USA 142526	8 Radishes 4 Dozen 120 Com White	,	9,500 <del>0</del> 76,00 13,00 <del>00</del> 1,560.00
Azuel MELONS	MEX 142090	2 Honeydews & Size		11.5000 23.00
Pallets InPallets Gut	ast.	186 Quantity		\$ 2,137.00
Loader	JU) /AU		Similar / Just	
TATA.		<del></del>	***	

Celebrating 104 years of integrity, professionalism & sprvice

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(g)). The seller of these commodities at trust daim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum Interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise, unless seller is notified of any discrepancies within twenty-four (24) hours of receipt of invoice, this invoice must be PACA payment must be received no later than 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 10:53

Invoice# SG 434723

S-G-S

Ship Date 04/22/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Rench Market #5

1700 De Soto Place

Ontario, CA 91761

Ship To:

434723

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 88051

Ph 1-(909) \$21-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#CtrvBin Qty Product Description	Salesperson OSW	O Price Extension
MONTES	MEX 142115 2 Herb Mint 12's		6.5000 13.00 14.0000 14.00
CALIFORNIA	USA 142101 . 1 Herb Wetercress 12's		
MONTES	MEX 142114 2 Herb Eparcte		5.5000 11.00
Gold Mint	USA 142005 2 Beets #1 Carton 1 Dozen		8.5000 17.00
SANMIGUEL.	USA 141924 1 Turnip Greens 24's	• .	15.0000 15.00
coastel	USA 142244 1 Kale		14.5000 14.50
SANCHEZ	MEX 141458 25 Herb Cilentro 80's		8.0000 200.00
SANCHEZ	MEX 141459 4 Green Onions Mexican 24's		6.5000 26.00
JMB	USA 14194) 1 Asparagus Large 11/1 lbs		18.0000 18.00
READYPAC	USA 142200 1 Cole Siew Bag 12/11b	•	12.5000 12.50
READYPAC	USA 142601 -1 Cesser Selad Beg 6/10cz		.12.500012.50
READYPAC	USA 142195 1 American Blend Bag 6/12 oz	,	12.5000 12.50
READYPAC	USA 142198 1 Spinach Kit Bag 6/6 oz		12.5000 12.50
FUII	USA 142557 2 Sprouts Bean Sprouts Bag 10#	, ,	5.5000 11.00
Pacific Fresh	USA 142562 I Green Leaf 24 size	•	8.5000 8.50
BIG E	USA 142489 6 Spinach 24 size		9,500057.00
Pailets In	52 Quantity	•.	\$ 455.00
Pallets Out	a suffering to	•	1 1
patron	Si Stur II	· .	
Loader		* ,	/ best 1
Driver	11//	Signature	H

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(4) of the Perishable Agricultural Commoditie Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, at inventories if told of either products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Piace Ontario, CA 91751 Ship To:

435267

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 35051

Ph 1-(909) 821-2810 Fax 1-(909) 930-2612

Label / Reference	Ctry Lot#Ctn/Hin Qty P	reduct Description	Salesperson JAVIE	O Price I	Extension
AGROPAC QUEEN VICTORIA	USA 142660 2 C	suliflower 12 Size elery 30 Size		19.00 <del>00</del> 22.0000	38.00 22.00
COASTAL ERC +	MEX 142683 3 G USA 142152 6 R	reen Onions Medium adishes 4 Dozen		9.5000	31.50 57.00
Azuel MELONS	MEX 142090 / 1 H	ioneydews & Sisse		11.5000	11,50
Pallets In Pellets Cut Loader	90) hrs	usruity	A de la companya della companya della companya de la companya della companya dell	4 *	160.00
Driver _ OE	CELEBRATING 104 Y	+++++ Ears of integrity, prof	Signature ESSIONALISM & SEPVICE		

The parishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adicultural Commodities Act., 1920 (7 U.S.C. 459E(c)). The seller of these commodities retains a trust claim over these commodities, all inventions of food or other products derived from these commodities and any receive ables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of detault in payment, Seller may recover from Buyer Interest, actual altorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/23/2013

435271

## Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market 松

1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzeno's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#Ctn/Ein	Qty Product Description	Salesperson OSW	O Price Extension
MONTES	MEX 142388	Hero Mint 12's	,	6.5000 6.50
Small Box	USA 142565	1 Herb Water cress 12's		14.0000 14.00
MONTES	MEX 142389	2 Herb Epezote		5.5000 11.00
coastal	USA 142242	1 Beets #I Carton I Dozen		8.5000 8.50
SANMIGUEL	USA 142459	1 Mustard Greens 24's		15.0000 15.00
SANMIGUEL	USA 142458 /	1 Collard Greens 24's		15.0000 15.00
Gold Mint	USA 142004	1 Herb Parsley 60's		14.0000 14.00
SANCHEZ	MEX 141588	6 Herb Cilantro 60's		8.0000 48.00
SANCHEZ	MEX 141459	3 Green Onions Mexican 24's		6.5000 19.50
FUIL	USA 142557	2 Sprouts Bean Sprouts Bag 10	#	5.5000 11.00
PACIFIC	USA 141935	1 Red Leaf 24 size		8.5000 8.50
PABLOS	USA 142409	1 Romaine 24 size		9.0000 9.00
Pallets In		· 21 Quantity		\$ 180.00
Pailets Cut	· June	•	Λ	<b>A</b>
N-10-10-10-10-10-10-10-10-10-10-10-10-10-	a stown		// ,	
Loader		····	1/1	-11
Driver Jo	& 11 C		Signature	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Sentim 5(c) of the Perishable Agricultural Commodities Act, 1950 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all eventifies of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney speeds and other costs associated with collection. These fees and costs are sums owing in connection with this transzolon and will be added to any judgement obtained durauant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/24/2013 10:50

Invoice#SG 435741

S-G-S

Ship Date 04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Rauch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

Sub ro.

Provenzane's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph.1-(909) 821-3810 Fax 1-(909) 920-3612

435741

Label / Reference	Ctry Let#Ctr	⁄Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES Small Box	MEX 142388 USA 142565	11	Herb Mint 12's Herb Watercress 12's		6.500 <del>0</del> 14.0006	6.50 14.00
MONTES COASTAL	MEX 142389 USA 142571		Herb Epazote Beets #1 Carton 1 Dozen		5.500 <b>0</b> 8.5 <del>000</del>	11.00
SANMIGUEL SUN-FRESH	USA 142334 USA 142750		Turnip Greens 24's Kale		15.0000- 14.5000-	15.00 14.50
SANCHEZ SANCHEZ:	MEX 141583 MEX 141594		Herb Cilmiro 60's Green Onions Mexican 24's		7.000 <del>0</del> 6.500 <del>0</del>	56.00 19.50
FUJI	USA 142845		Sprouts Bean Sprouts Bag 10#		5,5000 -	11.00
The I Labor Too		73	Catantitis	1		m 1646A

Pallets In Pallets Out 21 Quantity

\_\_ 164.50

Y .......

Træge.

Driver

Signature

The perichable agricultural commodilies listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perichable Agricultural Commodilies Act, 1930 (7 U.S.C. 4998(e)). The selier of these commodilies retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until tull payment is received. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/24/2013

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax soles 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Reach Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

435744

Label / Reference	Ctry Lot#Ct	n/Bin Oty Product Description	Salesperson JAVIE	D Price E	xtension
MAYORCHOICE	USA 142658	20 Broccoli 14's		7.5000	150.00
AGROPAC	USA 142660	1 Cauliflower 12 Size		22.0000	22.00
SUPREMA	USA 142800	4 Lettuce Iceberg 24 size	·	9.5000	38.00
SIR WILLIAMS	USA 142190	2 Celery 30 Size		23.0000	46.00
COASTAL	MEX 142683	4 Green Onions Medium		10.5000	42.00
SUNTERRA	USA 142155	6 Radishes 4 Dozen		9.5000	57.00
Delicts In		37 Quantity		. \$	355.00

Pallets In

Pallets Out

37 Quantity

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

Celebrating 104 years of integrity. Professionalism & Servi

The penshable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(e) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receptables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

ż	Reprinted	04/25/2013	06:42 *
---	-----------	------------	---------

S-G-S

Ship Date 04/25/2013

436107

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

hip To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendele Ave. Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference Cuy Lot # Ctn/Ein Qty Product Description Salesperson HOH D Price Extension STAR FRUIT THA 142909 15 Star Fruit Carton 17.5000 17.50

Pallets In Driver Signature Signature Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*

The perishable addoubural commodiles listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Addoubural Commodities Act, 1930 (7 U.S.C.499E(c)). The series of these commodities are these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid delance. In the event of default in payment, Seller may receive from Buyer Interest, actual attorner's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/25/2013

436135

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
DBA Phoenix Ranch Market #5
1700 De Soto Place
Ontario, CA 91751

Ship To:

Proyenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 95051

Ph 1-(909) 821-3810 Fax 1-(909) 920-3512

Label / Reference	Ctry Lot.# Ctn/Bi	n Qty Product Description	Salesperson ALFRD	0 Price	Extension
FARMERS SEASON	USA 142906	3 Peach White US #1 V/F 080 5 Nectarine P/P 072		24.000 <del>0</del> 31.0000	72.00 155.00
Pallets In Pallets Out Loader	S'6	8 Quantity	A	1	\$ 227.00
Driver		\$\dagge\dagg	Signature	)	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Pershable Adricultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The sener of these commodities rations a trust claim over these commodities, all inventories of food or other products detived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These tees and dosts are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 16 DAYS AFTER RECEIPT OF MERCHANDISE.

# S-G-S

Ship Date 04/25/2013

#### Shapiro-Gilman-Shandler

.739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Rench Market #6

1700 De Soto Place Ontario, CA 91761 Ship To:

omh ra

Provenzano's, LLC

DHA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-4909) \$21-3810 Fax 1-4909) 930-3612

436218

Label / Reference	Ctry Lot#Ctrv	Bin Qty Product Description	Salesperson OSW	O Price Extension
MONTES Small-Box	MEX 142523 USA 142744	1 Herb Mint 12's 1 Herb Watercress 12's		6.500 <del>0</del> 6.50 14.0000 14.00
MONTES COASTAL	MEX 142389 USA 142571	— 2 Herb Epazote — 2 Bests #1 Carton 1 Dozen		5.5000 11.00 9.0000 18.00
SANMIGUEL SANMIGUEL	USA 142665 USA 142458	1 Mustard Greens 24's 1 Collard Greens 24's		15.000 <del>0</del> 15.00 15.000 <del>0</del> 15.00
SANCHEZ SANCHEZ	MEX 141588 MEX 141594	15 Herb Cilantro 60's 2 Green Onions Mexican 2	l'3	7,0000 105.00 6,5000 13.00
FUN PABLOS	USA 142845 USA 142974	—— 2 Sprouts Bean Sprouts Bar —— 1 Green Leaf 24 size	(10#	5.500 <del>0</del> 11.00 8.500 <del>0</del> 8.50
PAELO'S	USA 142852	I Romaine 24 size		9.000 9.00
Pallets In Pallets Out	8 7	29 Quantity		\$ 226.00
Loader	de	a pilita i Albaria	1-11	
Driver	· · · · · · · · · · · · · · · · · · ·		Signature	•

The penshable adhoultural commodities listed on this invoice are sold subject to the statutory frust authorized by Saction Stot of the Penshable Adhoultural Commodities Act, 1830 (7 U.S.C.453E(c)). The seller of these commodities retains a first dains over these commodities all my enterest from the seller of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suver Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IPAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/25/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phomix Ranch Market #6

1700 De Soto Place Ontario, CA 91761 Thip To:

436220

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ SECSI

Ph 1-(909) 821-3810 Fax 1-(909) 920-3612

Ctry Lot#Ctn	Bin Qty Preduct Description	Salesperson JAVIE	D Price Ex	tensica
USA 142658 USA 142659	—— 20 Broccoli 14's —— 2 Cauliflower 16 Size	3	7.5000 19.0000	150.00 38.00
USA 142800 USA 142190	—— 12 Lettuce Icebers 24 size —— 2 Celery 30 Size		9.5000 25.0000	114.00 50.00
USA 142155	4 Radishes 4 Dozen		9.5000	38.00
Dit	40 Quantity	AA	L *	390.00
<u> </u>	washing the state of the state	Signatura	- Auto-National Action of the Contract of the	milyan energia erak
	USA 142658 USA 142659 USA 142800 USA 142190	USA 142658 USA 142659 USA 142659 USA 142800 USA 142190 USA 142155	USA 142658 USA 142659 USA 142659 USA 142800 USA 142190 USA 142190 USA 142155	USA 142658 USA 142659 USA 142659 USA 142800 USA 142190 USA 142190 USA 142155

The perishable addoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoultural Commodities. Act, 1930 (7 U.S.C.493E(c)). The select of these commodities are commodities and any receptables of food or other products derived from these commodities and any receptables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altonomy's fees and other copie associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pureuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/26/2013

436760

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place

Ontario, CA 91761

Ship To:

Proyenzano's LLC

DHA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Let#Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
MAYORCHOICE SANTA CRUZ	USA 142658 25 Broccoli 14's USA 142508 1 Cabbage Red		7.5090 187.50 29.0000 29.00
AGROPAC SUPREMA	USA 142796 3 Cauliflower 12 Size USA 142800 20 Lettuce Iceberg 24 size		21,0000 63.00 8.5000 170.00
SIR WILLIAMS OUALITY	USA 142708 3 Celery 30 Size MEX 142716 5 Green Chicas Medium		25.0000 75.00 9.5000 47.50
ERC SUNTERRA	USA 142644 7 Redishes 4 Dozen USA 142801 5 Redishes 4 Dozen		9.5000 66.50 9.5000 49.50
Azuel MELONS	MEX 142090 / 4 Honeydews & Size		11.5000 46.00
Pallets In Pallets Out	73 Quantity	,	\$ 732.00
Loadar	qu) fack		1/) _
Driver		Signature	<u> </u>

The perishable agricultural commodities listed on this invoice are sold aubject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.G.499E(0)). The seller of these commodities retains a trust ciaim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/26/2013 08:50 \*

Invoice# SG 436765

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

royenzeno's, LLC

DBA Phoenix Rench Market #6

1700 De Soto Place Ontario, CA 91%1 Ship To:

Provenzano's, LLC

DHA: Phoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

436765

Label / Reference	Ctry Lot#Cin/	Bin Qty Product Description	Salesperson OSW	D. Price E	xtension
MONTES	MEX 142583	3 Herb Mint 12's		6.50 <del>00</del>	19.50
Small-Box	USA 142744	2 Herb Water cress 12's		14.0000	28.00
MONTES	MEX 142389	2 Herb Epszote		5.500 <del>0</del>	11.00
MONTES	MEX 142582	1 Herb Epszote		5.500 <del>0</del>	5.50
SUN-YRESH	USA 142749	3 Bests #1 Carton 1 Doze	<b>31</b>	9.00 <del>00</del>	27.00
MIX FRESH	USA 137581	Bests #1 Bag Jumbo		7.5000	7.50
Sanmiguel	USA 142665	1 Mustard Greens 24'z		15.000 <del>0</del>	15.00
Sanmiguel	USA 142666	1 Turnip Greens 24's		15.000 <del>0</del>	15.00
sur-fresh	USA 142990	1 Kale		14.5000	14.50
am-fresh	USA 142991	1 Hero Parsley 60's		14.0000	14.00
SANCHEZ SANCHEZ	MEX 141588 MEX 141594	30 Herb Cilantro 60's 6 Green Onions Mexican	24's	7.0000 <del></del>	210,00 39.00
FUJI	USA 143120	4 Sprouts Bean Sprouts I	Bag 10#	5.5000	22.00
PABLO'S	USA 142974	I Green Leaf 24 size		8.5000	8.50
PACIFIC PABLO'S	USA 142493 USA 142973	I Red Leaf 24 size I'Romaine 24 size	*	8.50 <del>00</del> 9.0000	8,50 9,00
BIG E	USA 142489	4 Spinach 24 size		9.5000-	38.00
Pallets In	3	63 Quantity		S	492.00

LASIG Driver

Signature

The penshable adjountural commodities listed on this invoice are sold subject to the statutory trust authorized by Section and the Penshable Adjountural Commodities Act. 1930 (7 U.S.C.499E(0)). The seller of these commodifies retains a trust claim over these commodifies, all leventures of food of other products derived from these commodifies and any receivables or proceeds from the sale of these commodifies until full payment is coeffed. Masyour interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other coats associated with collection. These tees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIFT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Platz Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

2415 W. Glendale Ave.

Phoenix, AZ \$5051

Ph 1-(900) 821-3810 Fax 1-(909) 930-3612

136839

Label / Reference	Ciry Lot#Ctr/Bin Qty ProductD	escription	Salesperson HOH	D Price	Extension
JACK FRUIT	MEX 143169 1 '40 Jack Fruit	Carton		0.7000.	28.00
Pallets In Pallets Out	Dustity				\$ 28.00
Loader	<u> </u>	•	Signature		-
***************************************		****			

Celebrating 104 years of integrity, professionalism & service

**ቀ**ቀቀቀ

The penshable adjountural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Adjountural Commodities Act, 1930 (7 U.S.C. ASSE(c)). The saler of these commodities retains a trust claim over these commodities, all inventories of food or other products detived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest pennitied by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Suyer Interest, actual attorney's less and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:17

Invoice# SG 436877

S-G-S

Ship Date 04/26/2013

#### Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Rench Market #6

1700 De Solo Place

Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

436877

Label/Reference Ctry Lot#Ctm/Bin Qty Product Description Salesperson HOH D Price Extension
HOME GROWN USA 142472 2 Onion Pearl Tri-Color 12 - 10cz 16.5000 33.00

Pallets In 2 Quantity \$ 33.00

Losder Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Pershable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim ever these commodities, all inventories of food or other products derived from the sold commodities and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may receiver from Buyer interest, actual attenties to their costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/28/2013 13:28

Pallets Out Loader S-G-S

Invoice# SG 437293

Ship Date 04/29/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pill To: Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Place

Ontario, CA 91761

Ship To: Provenzeno's, LL.C DBA: Phoenix Rench Market #6 3415 W. Glendale Ave. Phoenix, AZ 85051 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612 437293

Label / Reference	Ctry	Lot#C	In/Bin Qty	Product Description	Salesperson CARL	.O	S Price	Ex	tension
MONTES CALIFORNIA	MEX 1			2 Herb Mint 12's 2 Herb Watercress 12's			6.500Q: 14.0000		13.00 28.00
MONTES .	MEX 1	42993	, .432	2 Herb Epszote	et aussend geste geste den ausse geste den ausse den ausse der Ferner unter der eine Ferner der Auflicht der beste der		5.5000-		11.00
CALIFORNIA	USA 1			2 Beets#1 Carton 1 Dozen 3 Beets#1 Bag Medium			9,000 <del>0</del> 7,500 <del>0</del>		18.00 22.50
SANCHEZ POVE	MEX 1 USA 1			1 Bok Choy WGA			14.0000		14.00
SANMIGUEL. sun-fresh	USA 1 USA 1			1 Collard Greens 24's -1 Kale			15.0000 12.500 <del>0</del>		15.00 12.50
SANCHEZ AGROPAC	MEX 1	42237	, a can MC (1770-	4 Green Onions Mexican 24's 1 Cauliflower 12 Size	######################################	/\$\\\$^~\\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5.5000 20,000Q		22.00
SIR WILLIAMS	USA 1	42941		3 Celery 30 Size			30.0000 9.5000		90.00
E-SEVEN SUNTERRA	USA 1	43052	14447	5 Green Onions Medium 6 Radishes 4 Dozen			9,5000		57.00
READYPAC	USA 1			1 Cole Slaw Bag 12/11b			12.5000 12.5000	·	12.50
READYPAC READYPAC	USA 1			1 Italian Blend Bag 6/10oz 1 Spring Mix Bag 6/5oz		,	12.5000		12.50
READYPAC FUJI	USA 1		A STATE OF THE PARTY OF THE PAR	1 Spinach Kit Bag 6/6 cz 2 Sprouts Bean Sprouts Bag 10#			12.5000 5.5000		12.50 11.00
PABLO'S QUEEN VICTORIA	USA 1 USA 1		A PARTIE AND THE PARTIES AND T	1 Romaine 24 size 3 Romaine Hearts 12/3			9.0000 12.0000		9.00 36.00
MIKES	USA 1	142924		2 Honeydews 6 Size			11.5000		23,00
PalletsIn			4	45 Quantity		1	1	\$	499.50

Driver

Signature

The perhable agricultural commodities felled on this invoice are sold subject to the statutory first authorized by Section Ecclet the Bertifiable Africance Commodities Act, 1930 (7 U.S.C. 498E(c)).

The select of these commodities telefo a first claim over these commodities, all mentioles of tood or other products derived from these commodities or processes from these commodities until tall peryrem, is previous, theorem interest, actual attention of the event of default in payment, Select may recover from Buyer interest, actual attentions and other costs associated with collection. These less and costs are sums owing in connection with the braneaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS (OTIMEO OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE SAIST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/29/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DHA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ 35051

Ph 1-4909) 821-3810 Fax 1-4909) 930-3612

437812

Label / Reference	Ctry Lot#Ctn/Ein Q	ty Product Description	Salesperson ALFRD	O Price	<u>Extension</u>
driscoll driscoll	USA 143308 USA 143151	1 Rasbarries 12 - 6 oz — 1 Black Berries 12 - 6 oz		40,0000 23,0 <del>00</del> 0	40.00 23.00
BERRYE	USA 143037	TBlue Berries 12 - 6 oz		30.0000	30.00
Pallets In Pallets Out Loader	Bpel.	3 Quantity		1	\$ 93,00
Driver	CELEBRATING	104 YEARS OF INTEGRITY,	PROFESSIONALISM & SERVICE		and great which was

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from thes commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums swing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 437813 Ship Date

S-G-S

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Provenzano's, LLC DBA Phoenix Ranch Market #6 1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave. Phoenix, AZ \$5051

Ph 1-(909) 821-2810 Fax 1-(909) 930-2612

437813

04/29/2013

Label / Reference	Ctry Lot#Ctr/Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 142994 3 Herb Mint 12's USA 143310 2 Herb Watercress 12's		6.5000 19.50 14.0000 28.60
MONTES CALIFORNIA	MEX 142582 3 Hero Epazote USA 142979 1 Beets #1 Carton 1 Dozen		5.5000 16.50 9.000 9.00
SANMIGUEL SANMIGUEL	USA 143075 1 Musterd Greens 24's USA 143184 1 Collard Greens 24's		15.000 <del>0</del> 15.00 15.00 <del>0</del> 15.00
SANMIGUEL SANCHEZ	USA 142666 — 1 Turnip Greens 24'2 MEX 141819 25 Herb Cilantro 60's		15.0000 15.00 6.5000 162.50
sanchez Doble D	MEX 142370 20 Green Onions Mexican 24's MEX 142373 1 Appensions Armbo 11/1 lbs		6.50 <del>00 120.0</del> 0 10.000 10.00
BLACK BEANS PACIFIC	USA 143085 — 3 Blue Laké Beans Carton 30/ USA 142493 — 1 Red Lasf 24 size	bs .	30.0000 90.00 8.5000 8.50
BIG E	USA, 142489 —— 2 Spinach 24 size		9.5000-19.00
Dellets In	54 Quantity	/	T. # \$20 M

Pallets in Pallets Out

Signatore

The penshable zentiulural commodities listed on this invoice are sold subject to the statutor; trust authorized by otion 5(a) of the Perishable Agricultural Commoditi Act. 1930 (7 X) 9 (7 499E(c)). The sever of these commodities retains a trust claim over these commodities. If inventories of type or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Makinum tracest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANCISE

Printed 04/29/2013 10/01

# \* S-G-S

Invoice#SG 437814

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Soto Place Ontario, CA 91761. Ship To:

Proyenzano's, LLC

DBA: Phoenix Ranch Market #6

3415 W. Glendale Ave.

Phoenix, AZ SSOSI

Ph 1-(909) \$21-3810 Fax 1-(909) 930-3612

437814

269,00

Label / Reference	Ciry Lot#Ci	n/Bin Qty Product Description	Salesperson JAVIE	D Price	Extension
OUEEN VICTORIA SIR WILLIAMS		10 Lettuce I cebarg Linar 3 Celery 30 Size		8.0000 30.0000	\$0.00 80.00
COASTAL	USA 143228 USA 143275	2 Green Onions Medium 6 Radishes 4 Dosen	-	9.50 <u>30</u> 9.5000	19.00 57.00
Growers Alince	MEX. 142871	2 Honeydews 6 Size		11.5000	23.00

Pallets In Pallets Out

23 Quantity

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The perishable adicultural commodities listed on this invoice are solo subject to the statutory this authorized by Section 5(c) of the Perishable Adricultural Commoditi Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delived from these commodities and any reselvables or proceeds from the sale of these con modales until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other coels associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Printed 04/29/2013 10/00

S-G-S

Invoice#SG 437819

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Proventano's, LLC DBA Fhoenix Ranch Market #6 1700 De Soto Place Ontario, CA 91761 Ship To:

437819

Provenzano's, LLC

DBA: Phoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-0909 821-3810 Fax 1-0909 930-3612

Label / Reference	Ctry Let#Ctn/Bi	n. Qty Product Description	Salesperson STEVE	. O Price	Extension
BON	MEX 142837	1 Tomato Grape		12,0000	12.00
Pallets In Pallets Out	<->	1 Quartity		1 M	\$ 12.00
Losder	40700	over-			
Driver	1-11	wyrein	Signature	post	

The penshable agnountial commodities listed on this invoice are sold subject to the statutory frust authorized by Backlook of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(6)). The seller of these commodities retains a frust diam over these commodities, all the entroises of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maryhum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual authority of test and other costs associated with collection.

These feet and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

-S-G-S

Ship Date 04/30/2013

438397

# Shapiro-Gilman-Shaudler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC DRA Fhoenix Ranch Market #5 1700 De Soto Place Ontario, CA 91761 Ship To:

omb ro.

Provenzano's, LLC

DBA: Phoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix, AZ 85051

Fh 1-(909) 821-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry	Lot#C	tn/Bin Oty	Product Description	Salesperson OSW	D Price Ex	tension
CALIFORNIA MONTES		143477 142993	2	1 Herb Watercress 12's 2 Herb Epazote		14.0 <del>000</del> 5.5000	14.00 11.00
Gold Mint COASTAL		143124 143305	-	3 Beets#1 Carton 1 Dozen 1 Kale		9.0000 12.5000	27.00 12.50
Gold Mint READYPAC		143125 1432 <b>5</b> 0		- 1 Herb Parsley 60's 1 Italian Blend Bag 6/10oz		14.0000 12.5000	14.00 12.50
READYPAC READYPAC		143262 143259		1 Ceasar Salad Bag 6/10oz 1 American Blend Bag 6/12 oz		12.5000 12.5000	12.50 12.50
FUII PACIFIC		143298 143117		1 Sprouts Bean Sprouts Bag 10# 2 Green Leaf 24 size	*	5.5000 8.5000	5.50 17.00
QUEEN VICTORIA Pacific Fresh		143278 142984		- 1 Romsine 24 size - 2 Spinsch 24 size		9,0000 9,5000	9.00 19.00
Pallets In Pallets Cut	<u> </u>			17 Quantity		1 5	166.50
Losder		) — T	$\overline{M}$		Signature ALLA		***************************************
	real acw	spaniilise il	stad andhie	involve are cold subject to the statutol	ry wast sutherlied by Section Stehof	the Codshable Addellhut	il Commodi

The perishable agricultural commodilise listed on this implies are sold subject to the statutory and authorized by Section 5(3) of the Perishable Agricultural Commodilish Act., 1930 (7 U.S.C. 493E(0)). The series of these commodities istains a first claim over these commodities, all the intoles of local or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full partition in the receivable of proceeds from the sale of these commodities until full partition in the receivable of proceeds from the sale of these controlled by law may be added to unpaid balance. In this event of default in payment, salist may recover from Buyer interest, solval attomay's less and other costs associated with collection.

These rese and costs are sums owing in connection with this transaction and will be added to any fundament obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

.. S-G-S

Ship Date 04/30/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provensno's, LLC DBA Phoenix Ranch Market #5 1700 De Soto Place Ontario, CA 91761 Ship To:

Provenzano's, LLC

DBA: Phoenix Ranch Market #5

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

438399

Label / Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC SUPREMA	USA 143358 USA 143362	4 Cauliflower 12 Size 6 Lettuce Iceberg 24 size		17.0000 7.5000	68.00 45.00
E-SEVEN COASTAL	USA 143274 USA 143367	2 Green Onions Medium 2 Radishes 4 Dozen		9.5000 14.0000	19.00 28.00
AZUL MBLONS	MEX. 143445	∠ 2 Honeydews & Size		11.5006	23.00
Pallets In Pallets Out		16 Quantity	. /	1	\$ 183.00
Losder		<u> </u>	4		
Driver		<u>                                     </u>	Signature	<i>1</i> 5	·

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perionable adjointural commodities listed on this implies are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Adjointural Commodities Act, 1930 (7 U.S.C. 499E(d)). The setter of these commodities retains a trust claim over these commodities, all inventores of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer Interest, actual attorney's rees and other costs associated with collection.

These ress and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/01/2013

· Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzeno's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzeno's, LLC

DEA: Phoenix Rauch Market #5

Signature

3415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 821-3810 Fax 1-(909) 930-3512

438868

Label / Reference	Ctry Lot#Ct	√Bin Oty Product Description	Salesperson JAVIE	0 Price	Extension
AGROPAC SUPREMA	USA 143514 USA 143516	2 Cauliflower 12 Size 10 Lettuce Iceberg 24 size	- 1	12.500 <del>0</del> 7.5000	25.00 75.00
SIR WILLIAMS E-SEVEN	USA 143520 USA 143274	3 Celery 30 Size Green Onions Medium		32.00 <del>00</del> 9.5000	96.00 38.00
SUNSATION AZUL MELONS	MEX 143539 MEX 143445	—— 3 Radishes 4 Dozen —— 2 Honeydews 6 Size		16.0000 10.500 <del>0</del>	#8.00 21.00
Pallets In	1	24 Quantity	/	$I_{\Delta}$	\$ 303.00

Pallets In Pallets Out

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALIS

The personable acricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adrioultural Commoditi Act Aspart U.S.C.499E(ci). The sever of trese commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the exert of default in payment, Seller may recover from Buyer Imerest, actual attorney's fees and other costs associated with collection. These tees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

S-G-S

Ship Date 05/01/2013

-Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place . Ontario, CA 91761 Ship To:

438872

Provenzano's, LLC

DBA: Phoenix Ranch Market #6

2415 W. Glendale Ave.

Phoenix, AZ 85051

Ph 1-(909) 521-3810 Fax 1-(909) 930-3612

Label / Reference	Ctry Lot#Ct	vBin Qıy Product Description	Salesperson OSW	O Price Extension
MONTES CALIFORNIA	MEX 142994 USA 143477	3 Herb Mint 12's 2 Herb Watercress 12's		6.5000 19.50 14.0000 28.00
MONTES Gold Mint	MEX 142993 USA 143124	3 Herb Epazote 1 Bests #1 Carton 1 Dozen		5,5000 16,50 9,0000 9,00
COASTAL BROWN	USA 143303 USA 141859	1 Collard Greens 24's 10 Herb Cilantro 60's		15.0000 15.00 6.5000 65.00
sanchez READYPAC	MEX 142370 USA 143257	10 Green Onions Identican 24's 1 Garden Salad Bag 12/11b		5.5000 55.00 12.5000 12.50
BLACK BRANS FUII	USA 143085 USA 143298	4 Blue Lake Beans Carton 301		30.0000 120.00 5.5000 11.00
PACIFIC	USA 143264	2 Spinach 24 size		12.0000 24.00
Pallets In	A	39 Quartity		\$ 375.50

Pallets Out

roage.

Driver

Signati

The penshable agricultural coromodiles listed on this invoice are sold subject to the statutory trust authorized by Section (c) If the Penshable Agricultural Commodile Act, 1930 (7 U.S.C., 499546). The seller of these commodiles are trust claim over these commodiles and the received the other products derived from these commodiles and the received the other products derived from these commodiles and the received the other products derived from these commodiles and the received the other products derived from the seller may be added to unpaid balance in the event of default in payment, Seller may recover from Buyer interest, actual althorized and other conditions with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or clinewise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 439283 Printed 05/02/2013 07:31 S-G-S 05/02/2013 Shapiro-Gilín an-Shandler 739 Decatur St., Los Angeles, CA 90021 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210 4392R3 Bill To: Provenzano's, LLC Provenzano's, LLC DBA: Phoenix Ranch Market #6 DBA Phoenix Ranch Market #5 3415 W. Glendale Ave. 1700 De Soto Place Phoenix, AZ 85051 Ontario, CA 91761 Ph 1-(909) \$21-3810 Fax 1-(809) 930-3612 Salesperson ALFRD Ciry Let # Ctn/Ein Qty Product Description O Price Label / Reference

Ship Date

Extension 28,0000 Lody-Gold — 3 Cherry California 8/2# Bag Doubles & Spurs Dallets In 3 Quantity 84.00 Pallets Out Loader\_\_ Signature Driver CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM

The perionable agricultural commodities listed on this invoice are sold subject to the statutory inust authorized by Section 5(c) of the Periohable Agricultural Commodities Act, 1930 (7 U.S.C.499E(cj). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodifies and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, delier may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained oursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/02/2013

439322

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Tox

Provenzano's, LLC

DBA Phoenix Ranch Market #6

1700 De Soto Place Ontario, CA 91761

Ship To:

Provenzano's, LLC

DBA: Fhoenix Rench Market #6

3415 W. Glendale Ave.

Phoenix, AZ \$5051

Ph 1-(909) \$21-3810 Fax 1-(909) 920-3612

1				
Lebel / Reference	Ctry Lot#Ctre	Bin Oty Product Description	Salesperson JAVIE	O Price Extension
PABLO AGROPAC	USA 143368 USA 143514	, 6 Cabbage Green Carton 24 S , 2 Cauliflower 12 Size	ize	8.0000 48.00 10.5000 21.00
SUPREMA SIR WILLIAMS	USA 143683 USA 143520	✓ 12 Lettrace Iceberg 24 size ✓ 2 Celery 30 Size		7.5000 90.00 32.0000 64.00
ERC ERC	USA 143274 USA 143650	3 Green Onions Medium 5 Radishes 4 Dozen	,	9.500 <del>0 28.5</del> 0 16.0000 80.00
Pallets In		30 Quantity		\$ 331,50

Marcelo

Driver'

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SE

The penshable agricultural commodities listed on this implies are sold subject to the statutory trust authorized by Syction 5(e) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Assumum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's feet and other costs associated with collection. These lees and costs are sume owing in connection with this transaction and will be added to any judgement officined pursuant to the PAGA of chieffles. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 08:33

Invoice#SG 439325

S = G - SShapifo-Gilinan-Shandler

Ship Date 05/02/2013

439325

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC

DBA Phoenix Ranch Market #5

1700 De Suto Place Ontario, CA 91701 Ship To:

Provenzano's, LLC

DBA: Phoenix Rench Market #6

2415 W. Glendale Ave.

· Phoenix, AZ 85051

Ph 1-4909) \$21-3810 Fax 1-4909) 930-3612

Label / Reference	Ctry Lot#Ctn/Bin	Qty Product Description	Salesperson OSW	O Price Extension
CALIFORNIA	USA. 143477	→ 1 Herb Watercress 12's		14.0000 14.00
MONTES	MEX 142993	— 2 Herb Epszote		5.5000 11.00
Gold Mint	USA 143124	- 1 Beets #1 Carton 1 Dozen		9.000 <del>0</del> 9.00
POVE	USA 143330	- 1 Bok Choy WGA		14.000 <del>0</del> 14.00
SANMIGUEL BROWN BOX	USA 143183 USA 142457	<ul> <li>1 Turnip Greens 24's</li> <li>10 Herb Cilaniro 60's</li> </ul>	·	15.0 <del>000 1</del> 5.00 6.5000 65.00
READYPAC	USA 143257	/ 1 Gerden Seled Beg 12/11b	,	12.5000 12.50
READYPAC	USA 143263	/ 1 Spinsch Kit Beg 6/6 oz		12.5000 12.50
READYPAC	USA 143259	/ 1 American Elend Bag 6/12 oz		12.5000 12.50
PABLO'S	USA 143594	/ 1 Romaine 24 size		9.500 9.50
PACIFIC	USA. 143246	/ 1 Spinach 24 size		12.0000 12.00.
Doble D	MEX. 142373	/ 1 Asparagus Jumbo 11/1 lbs		10.0000 10.00
Pallets In Pallets Out	111	22 Quantity	1	\$ 197.00
Losder	Newcela	<u>.</u>	A A	

Driver

The penshable addouttural commodities listed on this invoice are sold subject to the statutory tous authorized by Section 5(c) whe Penshable Addouttural Commoditie Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all invaluates or food or other products derived from these commodities and any receivables or proceeds from the saile of these commodities until full naverable is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual atterney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.